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STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT REQUEST

STATE PROCUREMENT OFFICE
STATE OF HAWAII

1. TO: Chief Procurement Officer

2. FROM: DOT/AIRPORTS/AIR-EM

Department/Division/Agency

Pursuant to §103D-307, HRS, and Subchapter 10, Chapter 3-122, HAR, the Department requests approval for the following:

3. Date 5/6/2011

4. After the fact ☒ YES ☐ NO

5. Nature of the Emergency

The potable water system at Kapalua Airport may be contaminated and unsanitary after yellow colored water indicative of high bacteria levels was observed at the terminal building. Inspection of the system found that both water tanks are compromised to the outside environment. This condition leaves the tanks open to the elements and allows contaminants to enter the potable water supply rendering it unsafe for use.

6. Vendor: PURAL Water Specialty Co. Inc.
Address: 1955 Vineyard St.
Wailuku, Hawaii 96793

7. Price: \$3,502.80 *dk*
~~TBD - \$50,000.00~~

8. Description of goods, services, or construction to be purchased

Perform initial water testing to determine contaminants, place "non-potable water" signage throughout airport facility, flush and disinfect water system, install temporary drinking water filtration/treatment system on drinking water supply, perform post-treatment testing to determine the efficacy of the filtration/treatment system, & remove the treatment system after a permanent solution has been implemented.

9. Reason for Vendor Selection

This vendor has familiarity with both the Airport and the water distribution system for the Kapalua area. They are located on Maui, based in Wailuku, and are capable of performing this type of work on large drinking water distribution systems.

10. Direct questions to: Benton Ho

Phone: 808-838-8804

11. I certify that the information provided above is to the best of my knowledge, true and correct.

Department Head

MAY 24 2011

Date

Reserved for SPO Use Only

12. Chief Procurement Officer's comments:

This award is required to be posted on the Awards Reporting System.

13.

☒ APPROVED ☐ DISAPPROVED ☐ NO ACTION REQUIRED

Chief Procurement Officer Date 6/2/2011

14. E.P.No.

11-045-D

**Pural Water Specialty Co., Inc.**

1955 Vineyard Street
Wailuku, HI 96793

ph: 808-242-7299 fax: 808-244-8878

pural@hawaii.rr.com

Invoice

| Date | Invoice # |
|-----------|-----------|
| 5/25/2011 | M-002297 |

Bill To

State Of Hawaii DOT, Airport Division
1 Kahului Airport Rd.
Kahului, HI 96732
Attn: Brian Kamimoto
Job: Kapalua Airport

P.O. No.**Terms****Project**

Net 30

| Item | Description | Qty | Rate | Amount |
|---|---|-----|---------------------------|------------|
| DISTRIBUTION | <p>Furnish Labor, Equipment and Necessary Materials to Respond to a Trouble Call, Called In by Brian Kamimoto, Yellowish Water Coming Out of System. Inspected System and Installed Non-Potable Signs at Site. Checked on the Backflow Assembly. Installed A New Backflow Assembly in the Chiller Room. Tested the Irrigation Backflow and Surveyed the Tank Repairs. Installed the Vacuum Breakers on the Hose Bibbs on 05/13/11. Labor @ \$2,690.00 + Materials @ \$612.71 = \$3,362.71</p> <p>Work Order No. M-002297, 05/02/11 & 05/10/11 - 05/13/11,</p> | 1 | 3,362.71 | 3,362.71T |
| TERMS: Net 30 Days. A Service Charge of 18% APR to be applied to all Past Due Invoices. | | | Sales Tax (4.166%) | \$140.09 |
| | | | Total | \$3,502.80 |